

PURCHASE ORDER



P.O. No: 601320000024652

Solicitation Number: 0000009014

P.O. Date: 10/27/2015

Services >\$5K & less than \$25K

To:
TIBH INDUSTRIES, INC.
1011 E 53RD 1/2 ST
AUSTIN TX 78751-1703
United States

Agency To Invoice:
60132 South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1741976051-003

BUYER: Haverlah, Brent

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM. United States</p> <p>98888760000 TREE TRIMMING, LIMBS AND PRUNINGSERVICES Promise Date: Nov 30, 2015</p> <p>This line is for a turnkey bid price to include all labor, materials, overhead, travel, mobilization, disposal, fees, and any other costs to provide the requested tree trimming and disposal services.</p> <p>Service locations: Texas Department of Transportation San Antonio District complex 4615 NW Loop 410 San Antonio, TX 78229 and Texas Department of Transportation Transguide San Antonio 3500 NW Loop 410 San Antonio, TX</p> <p>TXDOT point of contact to schedule site visit: Marvin Hatter 210-615-6088 office 210-218-3510 cell Marvin.Hatter@txdot.gov</p>	1.00	EA	\$7,105.14	\$7,105.14
2	<p>96888800000 TREE REMOVAL SERVICES. INCLUDES THECUTTING, GRINDING, REMOVAL AND DISPOSALOF TREES AND STUMPS IN ACCORDANCE WITHSPECIFICATION NO. 968-88-80, LATEST Promise Date: Nov 30, 2015</p>	1.00	EA	\$1,385.00	\$1,385.00

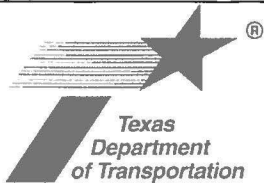
Brent A. Haverlah, CTPM
Brent A. Haverlah

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



PURCHASE ORDER



P.O. No: 601320000024652
Solicitation Number: 0000009014
P.O. Date: 10/27/2015
Services >\$5K & less than \$25K

To:
TIBH INDUSTRIES, INC.
1011 E 53RD 1/2 ST
AUSTIN TX 78751-1703
United States

Agency To Invoice:
60132 South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1741976051-003

BUYER: Haverlah, Brent

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>Tree removal (24") and stump grinding at SAT District Complex. Turnkey bid price for all labor, material, and other costs for this service.</p> <p>Service locations: Texas Department of Transportation San Antonio District complex 4615 NW Loop 410 San Antonio, TX 78229</p> <p>TXDOT point of contact to schedule site visit: Marvin Hatter 210-615-6088 office 210-218-3510 cell Marvin.Hatter@txdot.gov ISSUE.</p> <p>The following comments apply to the entire Order.</p> <p>This purchase order is to for services to provide tree trimming, tree removal, and removal of tree debris.</p> <p>Purchase order: Purchase order shall commence upon issuance of the purchase order and end upon completion and acceptance of the requested service.</p> <p>Service shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>*Solicitation 601320000009014 Attachment A- statement of work Attachment B- San Antonio district complex tree map Attachment C- San Antonio Transguide complex tree map</p> <p>*TxDOT Terms and Conditions, Revised December , 2014</p> <p>*Payment shall be in accordance with Part 4.04, paras. (c) of the TxDOT Terms and Conditions.</p> <p>*Insurance shall be in accordance with Part 5 of the TxDOT Terms and Conditions.</p> <p>*Insurance Required:</p> <p>-Worker's Compensation</p> <p>-Commercial General Liability</p> <p>-Business Automobile Policy</p> <p>(Commercial Automobile Policy)</p> <p>*Form 1560, Certificate of Insurance for Services</p>				



PURCHASE ORDER



P.O. No: 601320000024652
Solicitation Number: 0000009014
P.O. Date: 10/27/2015
Services >\$5K & less than \$25K

To:
TIBH INDUSTRIES, INC.
 1011 E 53RD 1/2 ST
 AUSTIN TX 78751-1703
 United States

Agency To Invoice:
 60132 South Branch
 RCS_INVOICES@TXDOT.GOV
 SOUTH RSC, ACCOUNTS PAYABLE
 4615 NW LOOP 410
 SAN ANTONIO TX 78229-0928
 United States

VENDOR ID: 1741976051-003

BUYER: Haverlah, Brent

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>Worker's Compensation Insurance</p> <p>Worker's Compensation Insurance: Vendor shall provide form 1560 certificate of insurance for persons providing all or part of the services regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes but is not limited to, independent contractors, subcontractors, leasing companies, motor carriers, and owner-operators.</p> <p>Per part 5, Para. 5.01 of the TxDOT Terms and Conditions, the vendor shall provide the required TxDOT insurance form upon notice of award. Vendor shall not perform services under the purchase order until this form is received by TxDOT. Failure to provide proof of insurance within the time frame request by TxDOT may result in the vendor's response being declared non-responsive and the purchase order being awarded to the next responsive, responsible respondent.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p>AWARD WAS MADE TO A SET-ASIDE ENTITY AND IS EXEMPT FROM COMPETITIVE BIDDING. (TEXAS GOVERNMENT CODE Section 2155.132, Section 2155.138 AND Section 2155.441)</p> <p>Provide a Vendor Point-of-Contact for Services:</p> <p>Name: Henry Hernandez</p> <p>Telephone: 210-521-3742</p> <p>Email Address: hhernandez@tibh.org</p> <p>Purchaser: Brent Haverlah</p> <p>Telephone: 210-615-6211</p> <p>Email Address: Brent.Haverlah@txdot.gov</p>				
Total PO Amount					\$8,490.14